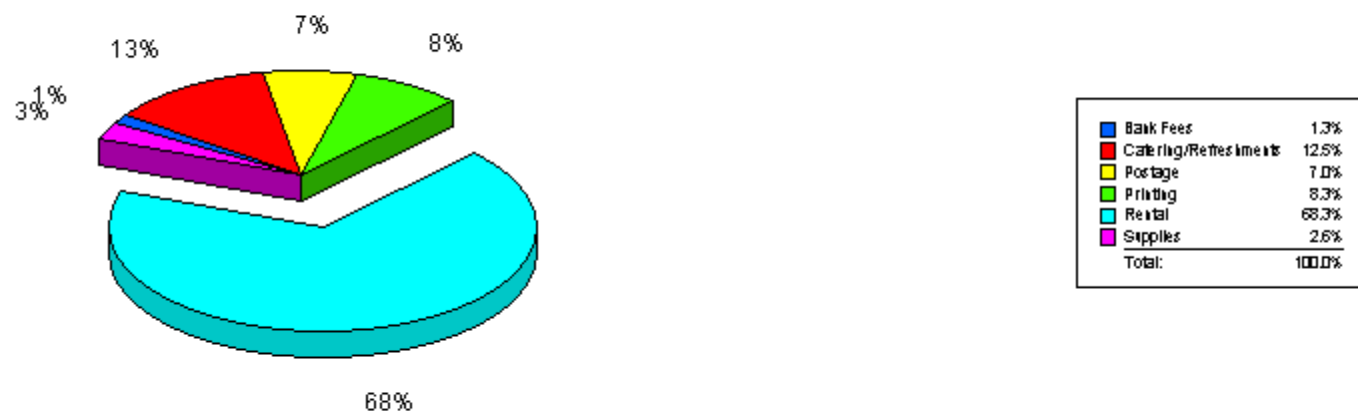


**DC OFFICE OF CAMPAIGN FINANCE**  
**Political Action Committee Expenditures by Purpose**  
**June 10th Report, 2006 R/E Report**

**Ward Three Democratic Committee**

	<b>Amount Spent</b>
Bank Fees	\$9.00
Catering/Refreshments	\$85.74
Postage	\$47.66
Printing	\$56.90
Rental	\$468.28
Supplies	\$18.16
<b>Total</b>	<b>\$685.74</b>

### Ward Three Democratic Committee



**Note: This graph is a detail of expenditures reported by Ward Three Democratic Committee.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Ward Three Democratic Committee

Payee Name	Amount	Date of Expenditure
<b>Bank Fees</b>		
PNC Bank	\$3.00	04/01/2006
PNC Bank	\$3.00	05/01/2006
PNC Bank	\$3.00	06/01/2006
Subtotal	<b>\$9.00</b>	
Percentage of Total Expenditure	<b>1.31%</b>	

Ward Three Democratic Committee

Payee Name	Amount	Date of Expenditure
<b>Catering/Refreshments</b>		
Tomkin, Shirley	\$69.25	06/02/2006
Morris, Irene	\$16.49	03/22/2006
Subtotal	<b>\$85.74</b>	
Percentage of Total Expenditure	<b>12.50%</b>	

Ward Three Democratic Committee

Payee Name	Amount	Date of Expenditure
<b>Postage</b>		
Kreitzman, Horace	\$47.66	04/11/2006
Subtotal	<b>\$47.66</b>	
Percentage of Total Expenditure	<b>6.95%</b>	

Ward Three Democratic Committee

Payee Name	Amount	Date of Expenditure
<b>Printing</b>		
Brandon, Rpbert	\$56.90	04/28/2006
Subtotal	<b>\$56.90</b>	
Percentage of Total Expenditure	<b>8.30%</b>	

Ward Three Democratic Committee

Payee Name	Amount	Date of Expenditure
Rental		
St. Columbus Church	\$250.00	03/22/2006
St. Columbus Church	\$125.00	05/16/2006
Simons, Barbara	\$93.28	05/17/2006
Subtotal	\$468.28	
Percentage of Total Expenditure	68.29%	

Ward Three Democratic Committee

Payee Name	Amount	Date of Expenditure
Supplies		
Brandon, Robert	\$18.16	06/02/2006
Subtotal	\$18.16	
Percentage of Total Expenditure	2.65%	
Total :	\$685.74	